

Environmental Hazmat Services, Inc.

Invoice

4745 Independence St
Wheat Ridge, CO 80033

Date	Invoice #
5/31/2019	19-1004-10

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/30/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/20/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
5/21/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
5/22/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	10A - Technician, Laborer	2		hour	45.00	90.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4745 Independence St
Wheat Ridge, CO 80033

Date	Invoice #
5/31/2019	19-1004-10

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/30/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
5/23/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	10.5		hour	22.00	231.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
5/24/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard	4		hour	68.00	272.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
5/31/2019	19-1004-10

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/30/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/27/2019	No site work due to Memorial Day Holiday					
5/28/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	6.5		hour	45.00	292.50
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
5/29/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	4		pair	0.50	2.00
	13A - Security Guard	4		hour	68.00	272.00
5/30/2019	Clean up efforts at various locations and storage					

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
5/31/2019	19-1004-10

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/30/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	11.5		hour	54.00	621.00
	10A - Technician, Laborer	5.5		hour	45.00	247.50
	10A - Technician, Laborer	5.5		hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	11.5		hour	22.00	253.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.5		hour	35.00	192.50
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Not filled	0		hour	0.00	0.00
5/31/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6		hour	54.00	324.00
	10A - Technician, Laborer	3		hour	45.00	135.00
	10A - Technician, Laborer	3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6		hour	22.00	132.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3		hour	35.00	105.00
	13A - Security Guard - Not filled	0		hour	0.00	0.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
6/3/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

4745 Independence St
Wheat Ridge, CO 80033

Date	Invoice #
5/31/2019	19-1004-10

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To	
Various Locations	

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/30/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250					

If you have any questions, please contact Lori Nelson at 720-225-9252

Total	\$12,920.00
Payments/Credits	\$0.00
Balance Due	\$12,920.00

Police Hours worked Off - Duty

19-1004-10

Environmental Hazmat Services / site #2 (1496 Galapago St)

5/20 - 5/31, 2019 Period

- Monday 5/20: Dave Hunter 6am-0830am
- Tuesday 5/21: Steve Hammack 6am-0830am
- Wednesday 5/22: Josh Linn 6am-0830am
- Thursday 5/23: Vince Lombardi 2-4pm
Tony Martinez 4-6pm
- Friday 5/24: Michael Kellogg 6am-0830am
- Monday 5/27: NOT Filled / Forfeit in telestaff
- Tuesday 5/28: Steve Hammack 0600-0830am
- Wednesday 5/29: Josh Linn 0600-0830am
- Thursday 5/30: Vince Lombardi 2-4pm
- Friday 5/31: Not Filled

Officer Total Hrs & Pay @ \$50 per hour

- Dave Hunter: 4 hours = \$200
- Steve Hammack: 8 hours = \$400
- Josh Linn: 8 hours = \$400
- Vince Lombardi: 8 hours = \$400
- Michael Kellogg: 4 hours = \$200

****Sgt Tony Martinez:** Admn / Scheduling = \$400 + 4 hrs worked = \$600

****Officers are paid a minimum of 4hrs per shift**